STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Pacility's Name: Hoomau Ke Ola III	CHAPTER 98
Address: 84-742 Farrington Highway, Waianae, Hawaii 96792	Inspection Date: November 25, 2020 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII DON-OHCA STATE LICENSING

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-11 Minimum standards for licensure; personnel. (e) There shall be documented evidence that every employee has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray. FINDINGS Employee #1 — No documented evidence of current annual physical examination clearance by a physician.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	
STATE OF HAWAII STATE OF HAWAII STATE LICENSING		

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
	§11-98-11 Minimum standards for licensure; personnel. (e) There shall be documented evidence that every employee	PART 2	
	has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a tuberculin skin test or a chest x-ray.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT	
	FINDINGS Employee #1 - No documented evidence of current annual physical examination clearance by a physician.	IT DOESN'T HAPPEN AGAIN?	
**************************************	-	Ho'omau Ke Ola's Human Resources Assistant going forward will notify all staff 60 days and 30 days prior to Annual Physical Examination expiration, Ho'omau Ke Ola Human Resources Assistant will also notify all staff that failure to comply will result in being taken off the schedule without pay until such time that their updated documents are submitted.	03/24/2021
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Completion Date

X	§11-98-11 Minimum standards for licensure; personnel. (e)		Date
	There shall be documented evidence that every employee	PART 1	
	has a pre-employment and an annual health evaluation by a physician. These evaluations shall be specifically oriented	Correcting the deficiency	
	to determine the presence of any infectious disease liable to harm a resident. Each health evaluation shall include a		
	tuberculin skin test or a chest x-ray.	after-the-fact is not	
	FINDINGS Employee #1 — No documented evidence of current annual	practical/appropriate. For	
	tuberculosis clearance by a physician.	this deficiency, only a	
		future plan is required.	
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PLAN OF CORRECTION

RULES (CRITERIA)

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
There shall be documented evidence that ever has a pre-employment and an annual health exphysician. These evaluations shall be specified determine the presence of any infectious disease harm a resident. Each health evaluation shall it tuberculin skin test or a chest x-ray. FINDINGS	FINDINGS Employee #1 - No documented evidence of current annual	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date
		Ho'omau Ke Ola's Human Resources Assistant going forward will notify all staff 60 days and 30 days prior to TB Clearance expiration, Ho'omau Ke Ola Human Resources Assistant will also notify all staff that failure to comply will result in being taken off the schedule without pay until such time that their updated documents are submitted.	03/24/2021
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Licensee's/Administrator's Signature:

Print Name: Alexis P. Perreira

Date: 03 24 2021

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